Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st & Final Bill

(For other Works)

Date ..... 20 .....

Division : DD

Sub Division : SHETTYHALLI

Bill Received No ..... Date .....

Cash Book Voucher No ..... Dated .....

Scheduled Docket No .....

Head of Account .....

Name of work : (as per Sanctioned Estimate) MAINTENANCE OF UGD IN WARD NO:12 SHETTYHALLI, SHETTYHALLI SUB DIVISION

Name of Contractor and full address M/S MAHENDRA ENGINEERING WORKS

Reference to agreement No LE/DD/WO/481/2019-20

Date 02.01.2020

Certified that the measurement were taken by me on 02/06/2020 and recorded on Page No ..... of measurement Book No ..... and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

27/5/20 to 2/6/2020.

Certified that the measurement were checked by me on ..... and found correct The work is satisfactorily executed

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office

JOB CODE NO : 012-20-000004

Sub-Division Office

If Memorandum of Payment

		AMOUNT	
1.	Total value of work done or supplies made as per Account with in		
2.	Deduct amount to be held in reserve being ..... percent Rs		
3.	Balance	1st and Finall Bill → 3198863	= 00
4.	Deduct Payments		
	a) Amount of Previous Payment as in the Office cash Box Vr. No ..... Dated ..... S.D No	IT → 31989	= 00
	b) Payments ..... cost of store or other materials supplied	Lwc → 31989	= 00 (-)
	Now Made Recovery of amount Creditable to his / other work	CBE → 3199	= 00
	Amount paid on this bill by cheque / cash	ROY →	
		Total	
5.	Balance being unpaid value of work done held in reserve	CGST → 28561	= 00
6.	Deduct cash advance made on the Office Cash Book Vr. No ..... Dated ..... less adjustment	SGST → 28561	= 00
7.	Net amount due to or from contractor		
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		
	Total Amount adjusted		

Contractor's Signature

Received Rs ..... in words .....

..... by cash and by adjustment

at Payment as per memorandum

(in final settlement of demand)

(For use in the Office)

Witnesses

1.

2

Dated .....

Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer making payment

Executive Engineer

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			1,441.70	320.86	4,62,584.00	1,441.70	4,62,584.00	
2	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Mtr			1,899.87	592.96	11,26,547.00	1,899.87	11,26,547.00	
3	Refilling available earth around pipe lines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			984.30	86.17	84,817.00	984.30	84,817.00	
4	Providing , laying, spreading and compacting crushed stone aggregates of granite/trap/basalt to wet mix macadam specifications including pre mixing the material with water at OMC in meqhanical mix plant carri etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			260.55	1,891.14	4,92,737.00	260.55	4,92,737.00	
5	Consrtructing brick masnory circular type manhole 0.91 m internal dia at bottom, 0.91m deep and 0.56m dia at top with table moulded bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cem etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	No			41.00	15,393.28	6,31,124.00	41.00	6,31,124.00	
6	Disposing off the excess excavated earth of all types upto a distance of 16kms by vehicle including loading,unloading,with all lifts,labour.HOM of machinery etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			457.40	127.50	58,319.00	457.40	58,319.00	
	TOTAL			-			28,56,128.00		28,56,128.00	
	Add 12% GST Charges			-			3,42,735.36		3,42,735.36	
	TOTAL			-			31,98,863.36		31,98,863.36	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....